



Payment Report
FY2006-07
January Payment

*****Final*****

04

BROADWATER COUNTY

0055 Townsend K-12 Schools

District ANB: EL: 477 HS: 235

Located ANB: 712

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,748,472.68	874,236.35	874,236.33	174,847.27
This Month's Payment - sent to Broadwater County				174,847.27
Quality Educator (01-3111)				
ENTITLEMENT	117,896.00	58,948.00	58,948.00	11,789.60
This Month's Payment - sent to Broadwater County				11,789.60
At Risk Student (01-3112)				
ENTITLEMENT	20,919.19	10,459.60	10,459.59	2,091.92
This Month's Payment - sent to Broadwater County				2,091.92
Indian Education for All (01-3113)				
ENTITLEMENT	14,524.80	7,262.40	7,262.40	1,452.48
This Month's Payment - sent to Broadwater County				1,452.48
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	2,100.00	2,100.00	420.00
This Month's Payment - sent to Broadwater County				420.00
Special Education (01-3115)				
ENTITLEMENT	101,502.84	50,751.40	50,751.44	10,150.28
This Month's Payment - sent to Broadwater County				10,150.28

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2006-07
January Payment

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04		BROADWATER COUNTY			
		0055 Townsend K-12 Schools	District ANB:	EL: 477 HS: 235	
			Located ANB:	712	
		Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					200,751.55

* Entitlement has been recalculated

Office of Public Instruction

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